



# Fee History Query

Revenue Accounting and Management

Name/Number: 10572782

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/09/2006	00000507	4	<u>2051</u>	\$65.00	11/08/2006	CC
10/13/2006	00000397	4	<u>8021</u>	\$40.00	10/13/2006	CC
03/28/2006	00000528	1	<u>2631</u>	\$150.00	03/21/2006	DA 503410
03/28/2006	00000529	1	<u>2641</u>	\$50.00	03/21/2006	DA 503410
03/28/2006	00000530	1	<u>2633</u>	\$100.00	03/21/2006	DA 503410
03/28/2006	00000531	1	<u>2615</u>	\$500.00	03/21/2006	DA 503410
03/28/2006	00000532	1	<u>2614</u>	\$900.00	03/21/2006	DA 503410

Change To 2617

Adjustment date: 04/02/2007 PBOOKER  
(1/09/2006 INTERSW 000000219 10572782  
01 FC:2651 -65.00 OP

04/02/2007 PBOOKER 00000005 10572782  
01 FCI:2617 65.00 OP